



City of San Diego

PURCHASE ORDER

PO No. **4500055757**

| | | | | | | | |
|--|--|------------------------|--|---|--|--|--|
| Ship To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000 | | Center ID: ESMF | | Bill To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | | Date: 08/22/2014 Page 1 of 2 | |
| | | | | | | Billing Contact: CATHY WIELAND | |
| | | | | | | Telephone: | |
| Vendor: Chromascape Inc 2055 Enterprise Pkwy Twinsburg OH 44087-2209 | | | | Terms: within 30 days Due net | | | |
| | | | | Delivery Terms: FREE ON BOARD DEST | | | |
| | | | | Deliver on or before: 06/30/2015 | | | |
| Vendor ID: 10015264 | | | | Phone: 330-425-4244 | | Buyer: Maureen Medvedyev | |
| | | | | | | Telephone: 619-236-6154 | |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | Purchase Amerimulch Heartland colorant Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. PURCHASE AMERIMULCH HEARTLAND ENRICHED COLORANT TO USE WITH MEGA-MITE COLORIZER MACHINE AT THE MIRAMAR GREENERY. For period of 07/01/14 through 06/30/15. Invoices may contain tax and shipping, pay per invoice. | 55,000 EA | USD 1.00 | USD 55,000.00 |

| | | |
|--|--|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | SEE LAST PAGE FOR TOTAL |
| | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | | | | Buyer: Maureen Medvedyev Telephone: 619-236-6154 | | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| | Notes: 8/22/14 Sole Source 3414 current and valid through 8/2015 for \$55,000.00. Sole Source approval notice attached to purchase req. -mbm | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | Line Item Total \$ | | 55,000.00 | | | |
| | | Tax \$ | | 0.00 | | | |
| | | PO Total \$ | | 55,000.00 | | | |
| | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | |